ifo.	CANDIDATE'S REPO		-
1.Qualifying Name and Ardress of Condidate	Office Sought (Include title of office so well as parish, city, town and/or election district.)	OFFICE USE ONLY	
Mustered "Ploky" Edwards, In	Name and American	Tuna 1907	
802 Shannon Drive Jennings, LA 70546-452 !	SHERIFF JEFFERSON DAVIS PARISH, LOUISIANA	June 10/07	
3. Date of Primary SATURDAY, OCTOBER 20	3, 2007	(A) 1-10	
This report covers from October 28, 2007 three	Uqh January 29, 2008		
4. Type of Report:			
190th day orier to primary	40th day after general	:	
90th day prio. to primary	Annual (future election)		
30th day prior to primery	X_Supplemental (past election)		
10th day prio to primary		51	
10th day pror to general	Amendment to prior report	l i i	
5. FINAL REPORT If:	80V.G. 81V.G.V.	e.3	
WithdrawnFiled after	or the election AND all loans and debts paid		
Unoppose:	7/2 	는 보다 보다 보다 보다 보다.	
8. Name and Address of Linamidal Institution (You are required by law to use one or more banks savings and loan associations, or money market mutual funds as the depository of all campaign funds.) FIRST GUARANTY BANKSON ORTH CARY AVENUE JENNINGS, LOUISIANA 70546	7. Full Name and Address of Treasurer RICHARD EDWARDS, JR 802 SHANNON DRIVE JENNINGS, LOUISIANA 70546-4522	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee	
9. a. Name of Person Preparing Report RICHAR	RD EDWARIOS, JR	b. Name and address of committee's chairperson	
b. Daytime Telephone 337-824-5124	<u></u>		
10. WE HEREBY CERTIFY that the information achedules is true and correct to the best of our kneependitures have been made nor contributions a and that no information required to be reported by Act has been defiberately smilled.	owisinge, information and belief, and that no scenario that have not been reported became		
This 301 m day of T, ANN ARY . Z405		 Name and address of all subaidiary committees, if any (Use additional sheets if necessary) 	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Dayline Telephone		
rue e f	G37) 824-5124		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule E)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,295.09
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedulo D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,295.09
FINANCIAL SUMMARY	Amount
14. Funds on harid at beginning of reporting period (Must equal funds on harid at dose from last report or 40- if first report for this election)	2,188.26
15. Plus total receipts this period (Line 8 above)	0.00
16. Less total dispursements this period [Line 43 above)	2,055.26
17. Less in-kind contributions (Une 2 allove)	0.00
18. Funds on hand at close of reporting period	133.01

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0.00
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24.	Proceeds from the sale of carripaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to relmburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102 Flee 3/\$11 Page Rev. 481

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An 'expenditure' is any payment made for the purpose of supporting your election to public office and includes montes spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures to a. Date(s)	his Reporting Period b. Purpose(s)	c. Amount(s)
Stine Lumber Co., Inc 110 Fred & Ruth Zigler Memorial Drive Jennings, LA 70543	10/31/07	Wrapping Supplies to put up signs	\$261.44
Jennings Band Boosters 2310 N. Sherman Jennings, LA 70546	11/01/07	Donation	\$30.00
Jennings Daily News 238 Market Street Jennings, LA 70546	11/02/07	Advertising - Newspaper	\$195.00
Piggly Wiggly 1326 N Cutting Jennings, L.A. 70548	11/08-07	Campaign Dinner Supplies	\$207.86
St. Paul Catholic Church 1100 St. Mary Elton LA 70532	11/09-07	Donation	\$50.00
Lake Arthur Sun Times c/o Welsh Citizen P O Box 796 Welsh, LA 70591	11/12/07	Advertising Newspaper	\$125.00
Welsh Citizen P O Sox 796 Welsh, LA 70591	11/12/07	Advertising – Newspaper	§18 1.50
O.L.I 600 Roberts Avenue Jennings, LA 70546	11/13/07	Donation	\$30.00
3. SUBTOTAL (optionar)		- to - to - to - to -	\$1,080.80

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. "otals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipien;	2. Expenditures this a. Date(s)	s Réporting Period b. Purpose(s)	c. Amount(s)
Conco Food Services 918 Edwards Avenue Harahan, LA 7012:1	11/13/07	Campaign Dinner Supplies	\$ 5 4.92
Richard Welding 307 W Plaquemine Jennings, I.A. 70543	11/16/07	Helium and Bottle Rental	\$68.36
People to People Ambassador Program 110 South Ferrall Street Spokane, WA 99202	11/19/07	Sponsor – Kelsy Kershaw	\$100.00
Conco Food Services 918 Edwards Avenue Haralian, LA 70121	11/26/07	Church Food Donation	\$101.72
Treasurer of State of Louisiana P O Box 44154 Balon Rouge, LA 10804	12/13/07	Late Fee Assessment	\$480.00
Jennings Housing /w horlty 300 Bangle Drive Jennings, LA 70546	12/17/07	Donation	\$50.00
First Gueranty Bank 500 N Cary Avenue Jennings, LA 70546	12/17/07	Check Printing Charges	\$12.95
J H S Jazzers 2310 N Sherman Jennings, LA 70546	01-05-08	Donation	\$50.0D
3. SUBTOTAL (options)	1 3 2 2	- Kar - 15 - 15 - 15 - 15 - 15 - 15 - 15 - 1	\$917.95

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Namo and Address of Recipion:	2. Expenditures to a. Date(s)	his Reporting Perlad b. Purpose(s)	c. Amount(s)
Lake Arthur Sun Times c/o Welsh Citizen P O Box 796 Welsh, LA 70591	01/29/08	Advertising – Newspaper	\$56.50
<u> </u>			
			a 300 34
3. SUBTOTAL (optional)		1	\$56.50
4. TOTAL (optional - to riplete only on last page of this schedule)			\$2,055.25